Town of Tabor \$1,530,000 Borrower Bond dated December 16, 2013

BOND INFORMATION STATEMENT

State of South Dakota SDCL § 6-8B-19

Return to:

Secretary of State

FILING FEE: \$10.00

State Capitol, Suite 204

500 E. Capitol

Pierre, SD 57501-5077

TELEPHONE: # (605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvements, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a bond information statement concerning each issue of bonds.

Name of issuer: 1.

Town of Tabor

Designation of issue: 2.

Borrower Bond.

Date of issue: 3.

December 16, 2013

Purpose of issue: 4.

Town of Tabor Water System Improvements.

Type of bond: 5.

Tax Exempt.

- Principal amount and denomination of bond: \$1,530,000 6.
- Paying dates of principal and interest: See attached Schedule. 7.
- Amortization schedule: See attached Schedule. 8.
- Interest rate or rates, including total aggregate interest cost: See attached Schedule. 9.

This is to certify that the above information pertaining to the Borrower Bond is true and correct on this 16th day of December 2013.

RECEIVED JAN - 2 2014 S.D. SEC. OF STATE
2326900

\$1,530,000 City of Tabor Borrower Bond

Dated Dec 19, 2013

Debt Service Report

30/360/4+

Dates	Principal	Coupon	Interest	Total	BY 12/15	FY 7/1
12/15/2015			91,290.00	91,290.00	91,290	
03/15/2016	\$7,520.99	3.000	11,475.00	18,995.99		
06/15/2016	\$7,577.40	3.000	11,418.59	18,995.99		129,28
09/15/2016	\$7,634.23	3.000	11,361.76	18,995.99		
12/15/2016	\$7,691.49	3.000	11,304.51	18,995.99	75,984	
03/15/2017	\$7,749.17	3.000	11,246.82	18,995.99	39	
06/15/2017	\$7,807.29	3.000	11,188.70	18,995.99		75,9
09/15/2017	\$7,865.85	3.000	11,130.15	18,995.99		
12/15/2017	\$7,924.84	3.000	11,071.15	18,995.99	75,984	
03/15/2018	\$7,984.28	3.000	11,011.72	18,995.99		
06/15/2018	\$8,044.16	3.000	10,951.83	18,995.99		75,9
09/15/2018	\$8,104.49	3.000	10,891.50	18,995.99		
12/15/2018	\$8,165.28	3.000	10,830.72	18,995.99	75,984	
03/15/2019	\$8,226.51	3.000	10,769.48	18,995.99		
06/15/2019	\$8,288.21	3.000	10,707.78	18,995.99		75,9
09/15/2019	\$8,350.38	3.000	10,645.62	18,995.99		
12/15/2019	\$8,413.00	3.000	10,582.99	18,995.99	75,984	
03/15/2020	\$8,476.10	3.000	10,519.89	18,995.99	,	
06/15/2020	\$8,539.67	3.000	10,456.32	18,995.99		75,9
09/15/2020	\$8,603.72	3.000	10,392.27	18,995.99		
12/15/2020	\$8,668.25	3.000	10,327.75	18,995.99	75,984	
03/15/2021	\$8,733.26	3.000	10,262.74	18,995.99	pt 100. €000 200 000	
06/15/2021	\$8,798.76	3.000	10,197.24	18,995.99		75,9
09/15/2021	\$8,864.75	3.000	10,131.24	18,995.99		0 0000 √ 000
12/15/2021	\$8,931.23	3.000	10,064.76	18,995.99	75,984	
03/15/2022	\$8,998.22	3.000	9,997.78	18,995.99		
06/15/2022	\$9,065.71	3.000	9,930.29	18,995.99		75,9
09/15/2022	\$9,133.70	3.000	9,862.30	18,995.99	3	, .
12/15/2022	\$9,202.20	3.000	9,793.79	18,995.99	75,984	
03/15/2023	\$9,271.22	3.000	9,724.78	18,995.99	,	
06/15/2023	\$9,340.75	3.000	9,655.24	18,995.99	į.	75,9
09/15/2023	\$9,410.81	3.000	9,585.19	18,995.99		, 0,0
12/15/2023	\$9,481.39	3.000	9,514.61	18,995.99	75,984	
03/15/2024	\$9,552.50	3.000	9,443.50	18,995.99	70,001	
06/15/2024	\$9,624.14	3.000	9,371.85	18,995.99		75,9
09/15/2024	\$9,696.32	3.000	9,299.67	18,995.99	4	70,0
12/15/2024	\$9,769.05	3.000	9,226.95	18,995.99	75,984	
03/15/2025	\$9,842.31	3.000	9,153.68	18,995.99	75,504	
06/15/2025	\$9,916.13	3.000	9,079.86	18,995.99		75,9
09/15/2025	\$9,990.50	3.000	9,005.49	18,995.99		70,0
12/15/2025	\$10,065.43	3.000	8,930.56	18,995.99	75,984	
03/15/2026	\$10,003.43	3.000	8,855.07	18,995.99	70,004	
06/15/2026	B ₁₁ (57)	3.000	8,779.02	18,995.99		75,9
A CONTRACTOR OF THE CONTRACTOR	\$10,216.98	3.000	8,702.39	18,995.99		70,0
09/15/2026	\$10,293.61			18,995.99	75,984	
12/15/2026	\$10,370.81	3.000	8,625.19	18,995.99	73,304	
03/15/2027	\$10,448.59	3.000	8,547.40			75.0
06/15/2027	\$10,526.95	3.000	8,469.04	18,995.99		75,9
09/15/2027	\$10,605.91	3.000	8,390.09	18,995.99	75.004	
12/15/2027	\$10,685.45	3.000	8,310.54	18,995.99	75,984	
03/15/2028	\$10,765.59	3.000	8,230.40	18,995.99		75.0
06/15/2028	\$10,846.33	3.000	8,149.66	18,995.99		75,9
09/15/2028	\$10,927.68	3.000	8,068.31	18,995.99	75.004	
12/15/2028	\$11,009.64	3.000	7,986.36	18,995.99	75,984	
03/15/2029	\$11,092.21	3.000	7,903.78	18,995.99		
06/15/2029	\$11,175.40	3.000	7,820.59	18,995.99		75,9
09/15/2029	\$11,259.22	3.000	7,736.78	18,995.99		

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12/15/2029	\$11,343.66	3.000	7,652.33	18,995.99	75,984	
03/15/2030	\$11,428.74	3.000	7,567.26	18,995.99		
	2, 15	Care Deserving Deserving	26-45 2000 00 00 00 00 00 00 00 00 00 00 00 0	18,995.99	1	75,984
06/15/2030	\$11,514.45	3.000	7,481.54	Maria Cara Cara Cara Cara Cara Cara Cara		13,304
09/15/2030	\$11,600.81	3.000	7,395.18	18,995.99		
12/15/2030	\$11,687.82	3.000	7,308.18	18,995.99	75,984	
03/15/2031	\$11,775.48	3.000	7,220.52	18,995.99	Service Margina Decimination (SE)	
SONO REPORT OF THE PROPERTY OF	Market of American Text Services Control of	200				75.004
06/15/2031	\$11,863.79	3.000	7,132.20	18,995.99		75,984
09/15/2031	\$11,952.77	3.000	7,043.22	18,995.99		
12/15/2031	\$12,042.42	3.000	6,953.58	18,995.99	75,984	
			10 M 10 100 10 100 100 100 100 100 100 1	18,995.99	, -,	
03/15/2032	\$12,132.74	3.000	6,863.26	NO SECUE CONTROL SECUEDAR SECUEDAR SECUEDAR		75.004
06/15/2032	\$12,223.73	3.000	6,772.26	18,995.99		75,984
09/15/2032	\$12,315.41	3.000	6,680.58	18,995.99		
12/15/2032	\$12,407.77	3.000	6,588.22	18,995.99	75,984	
	THE CANADA TO SERVICE TO SERVICE THE SERVI	CHESTORY - 400-60 CHE		W X	70,007	
03/15/2033	\$12,500.83	3.000	6,495.16	18,995.99		
06/15/2033	\$12,594.59	3.000	6,401.40	18,995.99		75,984
09/15/2033	\$12,689.05	3.000	6,306.95	18,995.99		
12/15/2033	\$12,784.22	3.000	6,211.78	18,995.99	75,984	
1 Mar 1 areas commencial content and commencial content	And the result appropriate that the second of	THE THEORY I	0.000 Mg 1 Mg 1 1 Mg 1 Mg 1 Mg 1 Mg 1 Mg 1	MAG-0-40 - 150 - 1	70,001	
03/15/2034	\$12,880.10	3.000	6,115.90	18,995.99		
06/15/2034	\$12,976.70	3.000	6,019.29	18,995.99		75,984
09/15/2034	\$13,074.02	3.000	5,921.97	18,995.99		
60 March 4000000 - 10000000 - 100000000 - 10000	DAMAGE AN AGUA MENGAN-UNINA ANDRONOMICA			18,995.99	75,984	
12/15/2034	\$13,172.08	3.000	5,823.91	ar an Asia sanciar and an area	73,304	
03/15/2035	\$13,270.87	3.000	5,725.12	18,995.99		
06/15/2035	\$13,370.40	3.000	5,625.59	18,995.99		75,984
09/15/2035	\$13,470.68	3.000	5,525.31	18,995.99		
In the contract of the contrac	Since we was the last account to the same	2000 2000 200	Delivery Company Compa		75 004	
12/15/2035	\$13,571.71	3.000	5,424.28	18,995.99	75,984	
03/15/2036	\$13,673.50	3.000	5,322.50	18,995.99		
06/15/2036	\$13,776.05	3.000	5,219.95	18,995.99		75,984
09/15/2036	\$13,879.37	3.000	5,116.62	18,995.99		30 Sav • Ave and Av
			iii 50	and the second s	75 004	
12/15/2036	\$13,983.46	3.000	5,012.53	18,995.99	75,984	
03/15/2037	\$14,088.34	3.000	4,907.65	18,995.99		
06/15/2037	\$14,194.00	3.000	4,801.99	18,995.99		75,984
1990 94	See as and an easy on response	construction and the same of	4,695.54	18,995.99		
09/15/2037	\$14,300.46	3.000	SARY CONTROL OF THE C	DE MAIL STORM SERVICE CONTROL MAY	75.004	
12/15/2037	\$14,407.71	3.000	4,588.28	18,995.99	75,984	
03/15/2038	\$14,515.77	3.000	4,480.22	18,995.99		
06/15/2038	\$14,624.64	3.000	4,371.36	18,995.99		75,984
The season of humana - canal areas	0.10/31 120 0.10/310 0.10/310 0.00/310/310/310/310/310/310/310/310/310/3	ANNOUNCE DE LOS	DOM: 60 - 40 SYDG			70,001
09/15/2038	\$14,734.32	3.000	4,261.67	18,995.99		
12/15/2038	\$14,844.83	3.000	4,151.16	18,995.99	75,984	
03/15/2039	\$14,956.17	3.000	4,039.83	18,995.99]	
06/15/2039	\$15,068.34	3.000	3,927.66	18,995.99		75,984
\$25.65 V60000 ACROST SOLUTION SAME NOT SECURIOR SOLUTION SAME	AND	19000000 000000000000000000000000000000	ASTRONO ANNOUNCE ANNO MISSISSION	ACCOUNTS AND ACCOU		70,004
09/15/2039	\$15,181.35	3.00	3,814.64	18,995.99		
12/15/2039	\$15,295.21	3.00	3,700.78	18,995.99	75,984	
03/15/2040	\$15,409.92	3.00	3,586.07	18,995.99		
and the control of th	The second second second second second	3.00	3,470.50	18,995.99	1	75,984
06/15/2040	\$15,525.50		9	NO AND THE RESERVED AND ADDRESS OF THE PARTY	1	10,304
09/15/2040	\$15,641.94	3.00	3,354.05	18,995.99		
12/15/2040	\$15,759.25	3.00	3,236.74	18,995.99	75,984	
03/15/2041	\$15,877.45	3.00	3,118.55	18,995.99		
06/15/2041	\$15,996.53	3.00	2,999.46	18,995.99		75,984
1993 19-360 20 - 23-00-12 - 13-00-1 20 20	Later to the section with the page of the control of	940.511.0000.0000.00				, 0,004
09/15/2041	\$16,116.50	3.00	2,879.49	18,995.99	7	
12/15/2041	\$16,237.38	3.00	2,758.62	18,995.99	75,984	
03/15/2042	\$16,359.16	3.00	2,636.84	18,995.99		
06/15/2042	\$16,481.85	3.00	2,514.14	18,995.99	ŀ	75,984
CONTRACTOR SALES AND ADDRESS OF THE PROPERTY O	MARKON AND AND A THROUGH THE PROPERTY OF THE P	100000 1000000000 H	AZECCAMI GENEVAL ANAMERICANI CON LEGISLA PROPERTIES		1	, 0,004
09/15/2042	\$16,605.46	3.00	2,390.53	18,995.99		
12/15/2042	\$16,730.01	3.00	2,265.99	18,995.99	75,984	
03/15/2043	\$16,855.48	3.00	2,140.51	18,995.99		
06/15/2043	\$16,981.90	3.00	2,014.10	18,995.99	į.	75,984
			200 M	na and a contract of the contr		, 0,004
09/15/2043	\$17,109.26	3.00	1,886.73	18,995.99		
12/15/2043	\$17,237.58	3.00	1,758.41	18,995.99	75,984	
03/15/2044	\$17,366.86	3.00	1,629.13	18,995.99		
06/15/2044	\$17,497.11	3.00	1,498.88	18,995.99		75,984
more company on annual contract of the contrac		We see was place				, 0,004
09/15/2044	\$17,628.34	3.00	1,367.65	18,995.99		
52,946.00	\$17,760.55	3.00	1,235.44	18,995.99	75,984	
53,036.00	\$17,893.76	3.00	1,102.23	18,995.99		ļ
53,128.00	\$18,027.96	3.00	968.03	18,995.99		75,984
30,120.00	\$ 10,021.00	4.50	555.66	. 5,555.55	Į.	. 0,00

53,220.00	\$18,163.17	3.00	832.82	18,995.99	1	1
53,311.00	\$18,299.40	3.00	696.60	18,995.99	75,984	
53,401.00	\$18,436.64	3.00	559.35	18,995.99		
53,493.00	\$18,574.92	3.00	421.08	18,995.99		75,984
53,585.00	\$18,714.23	3.00	281.77	18,995.99		
53,676.00	\$18,854.58	3.00	141.41	18,995.99	75,984	37,992
	\$1,530,000.00		\$916,793.20	\$2,446,793.20	\$2,446,793	\$2,446,793